

EXHIBIT C



P.O. BOX 4002
ACWORTH, GA 30101

KEYLINE

DEBORAH H MEREDITH

Verizon Wireless News

Choose Clicks Over Clutter

Reduce clutter this year with paper-free billing. Get an email or text alert when your bill is ready, and pay and view up to 18 months of bills in My Verizon anytime, 24/7. Visit go.vzw.com/paperfree.

Manage Your Account	Account Number	Date Due
www.vzw.com		02/20/16
Change your address at vzw.com/changeaddress	Invoice Number	3360010392

Quick Bill Summary

Dec 26 – Jan 25

Previous Balance *(see back for details)*

Payment – Thank You

Balance Forward

Monthly Charges

Verizon Wireless' Surcharges
and Other Charges & Credits

Taxes, Governmental Surcharges & Fees

Total Current Charges

Total Charges Due by February 20, 2016

Pay from phone	Pay on the Web	Questions:
#PMT (#768)	My Verizon at www.vzw.com	1.800.922.0204 or *611 from your phone



DEBORAH H MEREDITH

Bill Date January 25, 2016
Account Number
Invoice Number 3360010392

Total Amount Due by February 20, 2016

Make check payable to Verizon Wireless.
Please return this remit slip with payment.

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P.O. BOX 25505
LEHIGH VALLEY, PA 18002-5505



Invoice Number Account Number Date Due Page

3360010392 02/20/16 2 of 31

Get Minutes Used

Get Data Used

Get Balance

#MIN + SEND

#DATA + SEND

#BAL + SEND

Payments

Previous Balance

Payment – Thank You

Payment Received 01/18/16

Total Payments

Balance Forward

Account Charges and Credits

Account Monthly Charges

MORE EVERY UNL TLK&TXT 500MB

01/26 – 02/25

Subtotal

Total Account Charges and Credits

Written notations included with or on your payment will not be reviewed or honored. Please send correspondence to:

Verizon Wireless Attn: Correspondence Team PO Box 5029 Wallingford, CT 06492

Automatic Payment Enrollment for Account: DEBORAH H MEREDITH

By signing below, you authorize Verizon Wireless to electronically debit your bank account each month for the total balance due on your account. The check you send will be used to setup Automatic Payment. You will be notified each month of the date and amount of the debit 10 days in advance of the payment. I understand and accept these terms. This agreement does not alter the terms of your existing Customer Agreement. I agree that Verizon Wireless is not liable for erroneous bill statements or incorrect debits to my account. To withdraw your authorization you must call Verizon Wireless. Check with your bank for any charges.

1. Check this box.

2. Sign name in box below, as shown on the bill and date.

3. Return this slip with your payment. Do not send a voided check.

☐ ☐



Overview of Lines

Your Account's Plan

MORE EVERY UNL TLK&TXT 500MB

\$20.00 monthly charge

500 monthly MB allowance

\$15.00 per 250 MB after allowance

Have more questions about your charges?
Get details at www.vzw.com. Sign into My Verizon.

Breakdown of Charges

Account Charges & Credits	pg 2
404-6931	pg 4
Dee Fortas Law	
	pg 19
	pg 25
Total Current Charges	

Breakdown of Shared Usage

	Minutes Used	Messaging Used	Data MB Used
404-6931 pg 4	1,770	110	71.768
pg 19	149	203	81.991
pg 25	254	102	137.789
Total Used	2,173	415	291.548
Shared Allowance	unlimited	unlimited	500.000
Usage Over Allowance	0	0	0
Total Shared Usage Charges	\$0.00	\$0.00	\$0.00



Summary for Dee Fortas Law: 404-6931

Your Plan

MORE EVERY UNL TLK&TXT 500MB
(see pg 3)

Monthly Charges

Smartphone Line Access

01/26 – 02/25

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Shared	minutes	unlimited	1770	--	--
Mobile to Mobile	minutes	unlimited	596	--	--
Night/Weekend	minutes	unlimited	45	--	--
Total Voice					\$.00

Messaging

Text, Picture & Video	messages	unlimited	110	--	--
Total Messaging					\$.00

Data

Megabyte Usage	megabytes	500.000 (shared)	71.768	--	--
Total Data					

Total Usage and Purchase Charges

Verizon Wireless' Surcharges+

Fed Universal Service Charge
Regulatory Charge
Administrative Charge
OH Tax Recovery Surcharge
OH TRS Surcharge
OH Reg Fee

Taxes, Governmental Surcharges and Fees+

State/Local E911 (\$0.25/No.)
OH State Sales Tax–Telec
Cuyahoga Cnty Sales Tax–Telec

Total Current Charges for 404-6931

+Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.



Detail for Dee Fortas Law: 404-████-6931

Voice, continued

[illegible]



P.O. BOX 4002
ACWORTH, GA 30101

KEYLINE

DEBORAH H MEREDITH

Verizon Wireless News

See Where You Use Data The Most

We know it's important to have tools to help monitor your usage. That's why we've created the new Data Utilization tool in My Verizon. Now you can easily view your data usage by category. Visit vzw.com/datautilization.

Manage Your Account	Account Number	Date Due
www.vzw.com		03/20/16
Change your address at vzw.com/changeaddress	Invoice Number	3373538051

Quick Bill Summary

Jan 26 – Feb 25

Previous Balance *(see back for details)*

Payment – Thank You

Balance Forward

Monthly Charges

Verizon Wireless' Surcharges
and Other Charges & Credits

Taxes, Governmental Surcharges & Fees

Total Current Charges

Total Charges Due by March 20, 2016

Pay from phone	Pay on the Web	Questions:
#PMT (#768)	My Verizon at www.vzw.com	1.800.922.0204 or *611 from your phone



DEBORAH H MEREDITH

Bill Date
Account Number
Invoice Number

February 25, 2016
[REDACTED]
3373538051

Total Amount Due by March 20, 2016

Make check payable to Verizon Wireless.
Please return this remit slip with payment.

\$ [] [] [] . [] []

P.O. BOX 25505
LEHIGH VALLEY, PA 18002-5505

NOTICE: Bank account and routing numbers will be retained to enable future payments by phone or online. To opt out, call 1-866-544-0401.



Invoice Number Account Number Date Due Page

3373538051 03/20/16 2 of 32

Get Minutes Used	Get Data Used	Get Balance
#MIN + SEND	#DATA + SEND	#BAL + SEND

Payments

Previous Balance

Payment – Thank You

Payment Received 02/22/16

Total Payments

Balance Forward

Account Charges and Credits

Account Monthly Charges

MORE EVERY UNL TLK&TXT 500MB

02/26 – 03/25

Subtotal

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1. Check this box.

2. Sign name in box below, as shown on the bill and date.

3. Return this slip with your payment. Do not send a voided check.

<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>
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Account Charges & Credits	pg 2	
404-6931	pg 4	
Dee Fortas Law		
	pg 20	
Deborah H Meredith		
	pg 26	
Deborah H Meredith		
Total Current Charges		

Breakdown of Shared Usage

	Minutes Used	Messaging Used	Data MB Used
404-6931 pg 4	2,091	74	60.268
pg 20	131	117	113.808
pg 26	282	87	117.128
Total Used	2,504	278	291.204
Shared Allowance	unlimited	unlimited	500.000
Usage Over Allowance	0	0	0
Total Shared Usage Charges	\$0.00	\$0.00	\$0.00



Summary for Dee Fortas Law: 404-6931

Your Plan

MORE EVERY UNL TLK&TXT 500MB

(see pg 3)

Monthly Charges

Smartphone Line Access

02/26 – 03/25

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Shared	minutes	unlimited	2091	--	--
Mobile to Mobile	minutes	unlimited	660	--	--
Night/Weekend	minutes	unlimited	19	--	--
Total Voice					\$.00

Messaging

Text, Picture & Video	messages	unlimited	74	--	--
Total Messaging					\$.00

Data

Megabyte Usage	megabytes	500.000 (shared)	60.268	--	--
Total Data					

Total Usage and Purchase Charges

Verizon Wireless' Surcharges+

Fed Universal Service Charge
Regulatory Charge
Administrative Charge
OH Tax Recovery Surcharge
OH TRS Surcharge
OH Reg Fee

Taxes, Governmental Surcharges and Fees+

State/Local E911 (\$0.25/No.)
OH State Sales Tax–Telec
Cuyahoga Cnty Sales Tax–Telec

Total Current Charges for 404-6931

+Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.



Detail for Dee Fortas Law: 404-████-6931

Voice

[illegible]



Detail for Dee Fortas Law: 404-████-6931

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
2/03										
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2/05	9:30A	727-█-6000	Peak	PlanAllow	Chagrin Fa OH	Incoming CL	10	--	--	--
2/05	9:46A	678-█-6438	Peak	PlanAllow	Chagrin Fa OH	Incoming CL	5	--	--	--
2/05	10:06A	678-█-8978	Peak	M2MAIlow	Chagrin Fa OH	Atlanta GA	2	--	--	--
2/05	10:17A	404-█-9936	Peak	PlanAllow	Chagrin Fa OH	Incoming CL	3	--	--	--
2/05	10:22A	678-█-7317	Peak	M2MAIlow	Chagrin Fa OH	Atlanta NE GA	2	--	--	--
2/05	10:32A	678-█-8978	Peak	M2MAIlow	Chagrin Fa OH	Incoming CL	2	--	--	--



Detail for Dee Fortas Law: 404-████-6931

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
2/05	11:07A	████	Peak	PlanAllow	Chagrin Fa OH	Atlanta NE GA	8	--	--	--
2/05	11:46A	████	Peak	PlanAllow	Chagrin Fa OH	Adairsvl GA	5	--	--	--
2/05	1:50P	████	Peak	PlanAllow	Chagrin Fa OH	Tuscaloosa AL	12	--	--	--
2/05	2:05P	████	Peak	PlanAllow	Chagrin Fa OH	Incoming CL	8	--	--	--
2/05	2:21P	████	Peak	M2MAIallow	Chagrin Fa OH	Atlanta NE GA	2	--	--	--
2/05	2:22P	████	Peak	M2MAIallow,CaliWait	Chagrin Fa OH	Incoming CL	8	--	--	--
2/05	2:33P	████	Peak	PlanAllow	Chagrin Fa OH	Atlanta GA	4	--	--	--
2/05	2:38P	████	Peak	PlanAllow	Chagrin Fa OH	Atlanta GA	2	--	--	--
2/05	2:55P	████	Peak	M2MAIallow	Chagrin Fa OH	Atlanta NE GA	2	--	--	--
2/05	2:59P	████	Peak	PlanAllow	Chagrin Fa OH	Toll-Free CL	2	--	--	--
2/05	3:06P	████	Peak	PlanAllow	Chagrin Fa OH	Wpalmbeach FL	2	--	--	--
2/05	3:08P	████	Peak	PlanAllow	Chagrin Fa OH	Atlanta GA	6	--	--	--
2/05	3:28P	321-████-6223	Peak	PlanAllow	Chagrin Fa OH	Cocoa FL	2	--	--	--
2/05	3:30P	205-████-5315	Peak	PlanAllow	Chagrin Fa OH	Tuscaloosa AL	6	--	--	--
2/05	3:36P	404-████-9936	Peak	PlanAllow	Chagrin Fa OH	Atlanta GA	2	--	--	--
2/05	3:46P	951-████-5405	Peak	M2MAIallow	Chagrin Fa OH	Riverside CA	5	--	--	--
2/05	3:59P	718-████-3500	Peak	M2MAIallow	Chagrin Fa OH	Nwyrctyn03 NY	2	--	--	--
2/05	4:01P	912-████-2222	Peak	PlanAllow	Chagrin Fa OH	Statesboro GA	9	--	--	--
2/05	4:18P	864-████-5753	Peak	PlanAllow	Chagrin Fa OH	Spartanbg SC	2	--	--	--
2/05	4:46P	404-████-9936	Peak	PlanAllow	Chagrin Fa OH	Incoming CL	5	--	--	--

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